

# Receiving Report

Date: 13/12/17

Batch No: M127 709

Supplier: LAIRD

Dart P/O: 21914

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 5 mth/10/17 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/12/19  
 Date [Signature]  
 Received/Costing    
 Initial  

Location

## Page 1 of 1

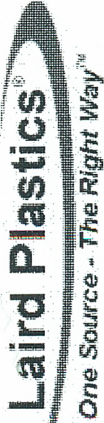
All amounts are calculated in domestic currency.

es from 12/19/2013 to 12/19/2013

## All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Laird Plastics Canada Inc.	Required Date Reqd Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt		
Vendor/DV Vendor Name		VC-LAI001			Laird Plastics Canada Inc.									
PO21914	I		MKYD6185S.080- P3-52068	Each		12/16/2013	12/19/2013	347.0000	\$7.79	0.0000	0	\$2,702.10		
CAD	No		Kydex steel grey m127759	SF		347.0000	DESJ02		\$2,702.10	0.0000	0			
										Total Received Quantity:		347.0000		
										Total Qty to Inspect (PO U/M):			0.0000	
										Total Reject Quantity:			0.0000	
										Total Receipt Value:			\$2,702.09	
										Total Balance Due Quantity:			0.0000	



700 Industrial Av #6 & 7  
OTTAWA ON K1G 0Y9  
613-247-9518 FAX 613-247-9612

# PACK SLIP Reprint

ORDER NO.: 5228553-000 SO

BRANCH/PLANT: 60

ORDER DATE: 11/12/13

Sold To: 293679

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
Canada

Ship To: 293679

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
Canada

12/09/13 09:05:49

Page 1 of 1  
Pick List  
Related P.O.  
5336440

613 6323336

REQ DATE	SHIPPED VIA	FREIGHT TERMS	PAYMENT TERMS	SHIPPING INSTRUCTIONS	CUSTOMER P.O.	SALES REP
12/09/13	TRANSPORT EXPRESS MINIMAX	Prepaid	Net 30 Days	C OF C REQUIRED ** see release dates ***	21914	Scott Stevenson - Ottawa
LINE NO.	QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT
1.000	Ordered: 10 Shipped: 10	SH	114986	KYDEX 6185 P3 VELOUR .080 X 52 X 96 52068 STEEL GREY Release dates: 12/09/2013 - 10 sheets 02/10/2014 - 10 sheets 04/10/2014 - 10 sheets 06/20/2014 - 10 sheets 08/28/2014 - 10 sheets		
PULLED BY		CHECKED BY	PACKED BY	DELIVERED BY	Weight 124 LBS	BY
						DATE

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at [www.lairdplastics.com/termsandconditions](http://www.lairdplastics.com/termsandconditions) which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.





## CERTIFICATE OF CONFORMANCE

Sold To	Dart Aerospace
Date	12/16/2013
Your Purchase Order Number	21914
Line Number the Item is on	1
Quantity	10 sheets
Description of Item	Kydex 6185 P3 Velour
	.080 x 52 x 96 52068 Steel Grey
Manufactured By	Kydex LLC

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign)

(print)

SCOTT STEVENSON

(sign)

(print)





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO21914

Purchase Order Date 11/1/2013

PO Print Date 11/1/2013

Page Number 1 of 2

Order From :  
LAIRD PLASTICS  
C/O T08983C/U  
PO BOX 8983, STN "A"  
TORONTO, ON M5W 2C5  
CA

VC-LAI001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 613 247 9518

Ship To Contact  
Ship To Phone  
Ship Via: VENDOR'S TRUCK  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MKYD6185S.080-P3-52068	Kydex steel grey	12/9/2013 Yes 12/9/2013		347.00 Each	\$8.27	\$2,869.69
***NOTE** 1 sheet size 52"x96"= 34.66F2 *****							
	MKYD6185S.080-P3-52068		2/10/2014 12/9/2013		347.00 Each	\$8.27	\$2,869.69
***NOTE** 1 sheet size 52"x96"= 34.66F2 *****							
	MKYD6185S.080-P3-52068		4/10/2014 12/9/2013		347.00 Each	\$8.27	\$2,869.69
***NOTE** 1 sheet size 52"x96"= 34.66F2 *****							

PO Instructions: \*\*\*NOTE\*\*\*  
The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket order.  
\*\*\*\*\*

Note:

11/1/2013



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO21914**

Purchase Order Date 11/1/2013

PO Print Date 11/1/2013

Page Number 2 of 2

**Order From :**

VC-LAI001

**Ship To :** DART AEROSPACE LTD

LAIRD PLASTICS  
C/O T08983C/U  
PO BOX 8983, STN "A"  
TORONTO, ON M5W 2C5  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 613 247 9518

**Ship To Contact**

**Ship To Phone**

**Ship Via:** VENDOR'S TRUCK

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

1	MKYD6185S.080-P3-52068	Kydex steel grey	6/20/2014	347.00	\$8.27	\$2,869.69
			Yes	Each		
			12/9/2013			

\*\*\*NOTE\*\*

1 sheet size 52"x96"= 34.66F2  
\*\*\*\*\*

	MKYD6185S.080-P3-52068		8/28/2014	347.00	\$8.27	\$2,869.69
				Each		
			12/9/2013			

\*\*\*NOTE\*\*

1 sheet size 52"x96"= 34.66F2  
\*\*\*\*\*

**Line Total:** \$14,348.45

**PO Total:** \$14,348.45

**PO Instructions:** \*\*\*NOTE\*\*\*

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket order.  
\*\*\*\*\*

**Note:** Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207